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CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 24, 2014

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts and purchase orders recommended by the Finance Department, Purchasing Division and the Water and Sewerage Department. The items are submitted to the City Council for referral to the Committees on June 24, 2014.

The comments and review of the Legislative Policy Division staff are printed in bold following the contracts.

Attachments

cc:	Janice Winfrey	City Clerk
	Mark Lockridge	Auditor General
	Palencia Mobley	Mayor's Liaison
	Boysie Jackson	Purchasing Division
	Irvin Corley	Legislative Policy Division
	Marcell Todd	Legislative Policy Division

Statistics compiled for the list of Contracts and Purchases submitted for referral on June 24, 2014.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Elections	1	0	1 Renewal	0
Finance	1	0	1 Renewal	0
Fire	1	0	1 Extension	1
General Services	1	0	1 Extension	1
Homeland Security	1	0	0	0
Municipal Parking	2	0	0	2
Police	2	0	0	1
Public Lighting	1	0	0	1
Transportation	1	0	1 Extension	0
Water & Sewerage	1	0	0	1
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Totals	12	0 Detroit-Based Business Bids	3 Extensions 2 Renewals	7

The Honorable City Council
Contracts and Purchase Orders, Statistics
Items Submitted for June 24, 2014

Page 2

This list represents expenditures totaling \$ 6,816,399.00¹

Included in the total costs and revenue are the following:

City General Fund	\$ 514,809.00
General Grants Fund	\$ 31,090.00
Drug Law Enforcement Fund	\$ 358,900.00
Sewage Operation Fund	\$ 5,911,600.00

¹ This list includes: Contracts renewed / extended for 5 months to 5 years, New contracts for 1 time purchases and terms of 2 years and 3 years.

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 24, 2014

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JUNE 24, 2014**

ELECTIONS

2790154 100% City Funding – To Provide Software Maintenance, Support and Upgrades –
Contractor: Konnech, Inc. Location: 4211 Okemos Road, Ste. 3, Okemos, MI 48864 –
Contract Period: July 1, 2014 through June 30, 2019 – Contract Amount:
\$50,362.00/year

This is a Renewal Contract. Expiration date of original contract is June 30, 2014.

**Costs budgeted to General Fund, Acct. 1000-710011-000037-617400-00181-0-A5060, Appropriation
for Conduct of Elections indicated to include available funds of \$1,198,899 as of June 19, 2014.**

This request is for a renewal of this contract for a term of 5 years, through June 30, 2019, for the indicated cost of \$50,362 per year. The contract is for the lease of hardware, and the maintenance and support for the software services. The computer system provides assistance with the recruiting, managing, training and assignment of poll-workers, and to process the poll-workers payroll; Software also assists with identification of polling sites.

According to the Department, this is a Sole Source contract – compatible with State Elections database, and the only poll worker management software that utilized Voice over Internet Protocol to telephone the workers en masse and record replies and create a spreadsheet that sorts the replies.

The Vendor agreed to reduce the Annual Costs by 15% for the longer term (60 month) contract.

This contract was initially approved April 7, 2009, as a Sole Source contract, for a cost of \$143,492 for the year, January through December 2009; the contract included renewals at \$118,500 per year. The contract was renewed 3 years, through December 2013. The cost of the renewal for 2013 was \$59,250 – a 50% reduction from the \$118,500 per year

The contract was last submitted, for an extension of 6 months, from January through June 2014, for a cost of \$29,625.

The proposed renewal for 5 years, represents an additional 15% reduction to \$50,362 per year.

Contract checklist, received June 6, 2014, indicating this contract is for specialized software; 15% cost savings realized through a negotiated 5-year agreement.

Covenant of Equal Opportunity Affidavit signed 1-5-14;

TAXES: Good Through 2-27-15 and 8-15-14;

Hiring Policy Compliance Affidavit signed 1-9-14, No Employment Application used, hiring based on resumes;

Slavery Era Records Disclosure Affidavit signed 1-9-14, indicating business established 2002, no records to disclose.

FINANCE

2892654 No Fee Contract – To Provide Electronic Payment Services via Credit Card, Electronic Check, Pin-Less Debit Cards – Contractor: Point & Pay LLC, Location: 250 Stephenson Hwy., Troy, MI 48083 – Contract Period: May 1, 2014 through April 30, 2017 – Contract Amount: \$0.00

This is a Renewal and Sole Source Contract. Expiration date of original contract was April 30, 2014.

No Account Numbers provided since there are no City expenditures or revenue from this contract.

This contract is for services to all citizens to make payments to the City online with their credit card or through eCheck services. Payments may be made through interactive telephone voice response system, Internet or website, and at City offices. Contractor is allowed to charge the citizen a “convenience fee” for each transaction. There is no charge to the City.

The previous contract with this vendor was approved June 14, 2011, for a term, Upon City Council Approval through January 20, 2014.

The proposed contract is for a 3-year term, through April 2017.

**The fees charged remain the same: \$2.50 for transactions under \$100;
Transactions over \$100 are 2.5% of the payment amount for credit card transactions;
\$1.50 for an Echeck;
Visa Signature Debit fee (for Tax Payments) is \$3.95.**

The City is NOT liable for any of the above fees

Contract checklist, received June 16, 2014, indicating this contract is essential to provide electronic payment services for citizens.

**Covenant of Equal Opportunity Affidavit signed 5-20-14;
TAXES: Good Through 5-29-15 and 12-30-14;
Hiring Policy Compliance Affidavit signed 5-2-14, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-9-14, indicating business established 1999, no records to disclose.**

FIRE

2847507 100% City Funding – To Provide Fireboat Liability Insurance for the SS Curtis Randolph Vessel for the Detroit Fire Department – Contractor: Camden Insurance Agency, Inc., Location: 17900 Ryan Road, Detroit, MI 48212 – Contract Period: July 1, 2014 through July 1, 2015 – Contract Amount: \$39,916.00

This Contract is for Extension of Time. Re-bid in 2015

Costs budgeted to General Fund, Acct. 1000-240205-000087-620300-00718-0-A1040, Appropriation for Fire Fighting Operations includes available funding of \$29,805,613 as of June 19, 2014.

This request is for a 1-year Extension of this Insurance Agreement to provide liability insurance for the Fireboat, SS Curtis Randolph. The cost for the insurance is \$39,916, as indicated, which is an increase of \$356 or 1% from the previous extension of this Insurance, from July 2013 through June 2014 for \$39,560. The reason for the increase indicated to be an increase in the cost of doing business.

The insured value and replacement costs of the Fireboat remains the same at Replacement Value of \$1,560,000; (Market value indicated to be \$645,000), there is a \$1,000 deductible. Liability is limited to \$1,000,000 with \$1,000 deductible; Medical payments, per accident, limited to \$10,000.

The Underwriter for this insurance continues to be Travelers, which remains unchanged.

The liability insurance only covers the Fireboat in the waters of: Detroit River, Lake St. Clair, St. Clair River, and Lake Erie; Not to exceed 25 miles offshore.

The contract was initially approved in Sept. 2011, for a term of 1 year, through June 30, 2012, for a cost of \$35,964, with options to renew 2 additional years.

The 1st renewal, through June 30, 2013, was approved with a 10% increase to \$39,560;

The 2nd renewal, through June 30, 2014 was approved for the same cost of \$39,560.

Contract checklist, dated June 12, 2014, indicating this contract is essential to provide liability protection for City property.

Covenant of Equal Opportunity Affidavit signed 6-16-14;

TAXES: Good Through 6-10-15 and 7-31-14;

Hiring Policy Compliance Affidavit signed 5-9-13, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-9-14, indicating no records to disclose.

Previous liability insurance for the Fireboat was also approved with Camden Insurance Agency (No. 2749930), however, the underwriter was Zurich. The last extension of this contract, for 1 year, through June 30, 2011 was for a cost of \$28,568 which included \$2,000,000 in liability coverage and \$2,000,000 in Hull damage coverage, with a \$50,000 deductible.

GENERAL SERVICES DEPARTMENT

2815995 100% City Funding – To Provide Repair, Service, Parts and Labor for Ford Vehicles and Trucks – Contractor: Jorgensen Ford, Location: 8333 Michigan, Detroit, MI 48210 – Contract Period: June 1, 2014 through May 31, 2015 – Contract Amount: \$103,831.00
This Contract is for Extension of Time and Additional Funds.

Costs budgeted to General Fund, Acct. 1000-470100-006004-622100-12153-0-A4510, Appropriation for Fleet Management includes available funding of \$3,128,576 as of June 19, 2014.

This request is for a 1 year extension of this contract to provide repair services and parts required to repair Ford vehicles and trucks. There is no change in the Unit costs at \$50 per hour for labor and parts at a 34% discount from the manufacturer's price list.

This contract was initially submitted and approved as a contract with the Water and Sewerage Department on May 4, 2010; approved for a term of 3 years, through March 31, 2013, for a cost of \$450,000 over the 3 year term. The contract included options to renew 2 additional years.

General Services Department requested to be added to this contract, with an increase of \$100,000 (to a total of \$550,000) for the term expiring March 31, 2013. General Services requested the additional funding to enable repairs to Ford Emergency EMS vehicles. The contract increase for General Services as approved March 1, 2011.

LPD does not have any record this contract was submitted for a renewal from April 1, 2013 through May 2014.

This request is for an Extension of the contract from June 1, 2014 through May 2015.

City Council may wish to inquire if DWSD continues to use this contract; Total expenditures of GSD on this contract from 2011 to date.

Contract checklist, dated April 3, 2014, indicating this contract is essential for required repairs and maintenance of Ford vehicles and trucks.

Covenant of Equal Opportunity Affidavit signed 4-1-13;
TAXES: Good Through 7-17-14 and 6-30-14;
Hiring Policy Compliance Affidavit signed 6-8-12, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-24-12, indicating business established 1999, no records to disclose.

HOMELAND SECURITY

2888909 100% Federal Funding – To Provide Helicopter Equipment and Installation to the DPD Helicopter – Contractor: Great Lakes Aviation Services, 35641 Stillmeadow Lane, Clinton Township, MI 48035 – One Time Purchase – Contract Amount: \$31,090.00

This is a Sole Source Contract.

Costs budgeted to General Grants Fund, Acct. 3601-374631-310100-644100-13618-0-A1100, Appropriation for 2011 Homeland Security Grant includes available funding of \$30,956 as of April 19, 2014; Funds for this contract may have already been encumbered and subtracted from total.

According to information provided by Homeland Security, this contract is for the installation of several pieces of equipment including: Provide and install Meeker Nose Camera Mount; Provide and install Meeker Night Sun Mount; Installation labor for the FLIR System; Labor for installation of the AeroComputer Moving Map System; Integration of the camera to the moving map system; Provide and install a 15-inch monitor; Weight and balance recalculation of the Helicopter.

As indicated above, this was authorized to be a Sole Source Contract, bids were not solicited. Great Lakes Aviation indicate they are the only maintenance supplier to have approved access to Police Dept. grounds and hangar; they are currently servicing the aircraft on a daily basis.

This contract includes the acquisition of camera mounts and a monitor, and is also for the labor to actually install equipment previously authorized by the City Council, under different contracts.

Contract 2886868, submitted Jan. 28, 2014, for \$246,900, to purchase Infrared Camera and Video System, manufactured by Flir System, Use of infrared camera and video imaging from the helicopter provides additional information to police officers on the ground.

Contract 2886870, submitted March 18, 2014, for \$56,260, was approved for the acquisition of a Mapping and Satellite Location System, from Aerocomputers, the sole manufacturer and distributor for the ViewSync3D Moving Map Systems and tactical mapping software. This technology also increases helicopter pilot's ability to respond to specific locations and provide aid in response to emergencies or incidents and assist officers on the ground.

According to Great Lakes Aviation, they limit their customers to law enforcement agencies; they are also able to provide support services and repairs to the equipment after it has been installed.

Contract checklist, dated April 24, 2014, indicating this contract is necessary for the installation of equipment on the helicopter.

Covenant of Equal Opportunity Affidavit signed 3-28-14;

TAXES: Good Through 8-7-14 and 12-30-14;

Hiring Policy Compliance Affidavit signed 4-2-14, No Employment Application included in file;

Slavery Era Records Disclosure Affidavit signed 4-2-14, indicating business established 2013, no records to disclose.

MUNICIPAL PARKING

2892255 100% City Funding – To Provide Towing for Abandoned Vehicles Citywide – Contractor: Tri-County Towing, Inc., Location: 13400 Girardin Road, Detroit, MI 48212 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount: \$51,000.00

Costs budgeted to General Fund, Acct. 1000-340083-000144-617900-00102-0-A3570, Appropriation for Parking Violations Bureau includes available funds of \$2,270,608 as of June 19, 2014.

This contract is for towing services for the Abandoned Vehicle Program, administered by Municipal Parking. This was not a “bid contract.” Contracts are recommended with businesses that are Police-authorized towers, that have agreed to the terms of the Abandoned Vehicle Program. Seven (7) contracts have been authorized to date; Municipal Parking has indicated their goal is to have vendors in different areas of the City, to respond to abandoned vehicles in their area. Identifying and tagging vehicles as abandoned indicated to continue to be done by the Police.

Identified and tagged vehicles are to be towed to the City Impound Lot at 6311 Caniff for the specified amount of \$125 per tow. It was previously indicated that the Department estimated each contractor may tow up to 375 vehicles for \$46,875 per year. The previous 7 contracts were all approved for 1 year, through June 30, 2014 for a cost of \$46,875.

This proposed contract is for \$51,000 and a term of 3 years, through June 30, 2017.

Contractors to provide a minimum of 2 trucks dedicated to the performance of this contract; services may be requested between 7 am to 10 pm, 7 days per week.

Payment to the contractor to be based on the receipt of a monthly invoice providing details that include: Towing authorization number; date of tow; vehicle make, model, license plate (if possible) and vehicle identification number.

Contract checklist, dated May 30, 2014, indicating this contract is essential to provide towing of Municipal Parking Dept. authorized abandoned vehicles to City Impound Facility.

Covenant of Equal Opportunity Affidavit signed 6-3-14;

TAXES: Good Through 6-3-15 and 7-31-14;

Hiring Policy Compliance Affidavit signed 6-3-14, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-3-14, indicating business established 2013, no records to disclose.

Municipal Parking - continued

2892677 100% City Funding – To Provide Towing for Abandoned Vehicles Citywide – Contractor: A C Towing, Inc., Location: 5130 14th St., Detroit, MI 48208 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount: \$51,000.00

Costs budgeted to General Fund, Acct. 1000-340083-000144-617900-00102-0-A3570, Appropriation for Parking Violations Bureau includes available funds of \$2,270,608 as of June 19, 2014.

This contract is for towing services for the Abandoned Vehicle Program, administered by Municipal Parking. This was not a “bid contract.” Contracts are recommended with businesses that are Police-authorized towers, that have agreed to the terms of the Abandoned Vehicle Program. Eight (8) contracts have been authorized to date; Municipal Parking has indicated their goal is to have vendors in different areas of the City, to respond to abandoned vehicles in their area. Identifying and tagging vehicles as abandoned indicated to continue to be done by the Police.

Identified and tagged vehicles are to be towed to the City Impound Lot at 6311 Caniff for the specified amount of \$125 per tow. It was previously indicated that the Department estimated each contractor may tow up to 375 vehicles for \$46,875 per year. The previous 7 contracts were all approved for 1 year, through June 30, 2014 for a cost of \$46,875.

This proposed contract is for \$51,000 and a term of 3 years, through June 30, 2017.

Contractors to provide a minimum of 2 trucks dedicated to the performance of this contract; services may be requested between 7 am to 10 pm, 7 days per week.

Payment to the contractor to be based on the receipt of a monthly invoice providing details that include: Towing authorization number; date of tow; vehicle make, model, license plate (if possible) and vehicle identification number.

Contract checklist, dated May 30, 2014, indicating this contract is essential to provide towing of Municipal Parking Dept. authorized abandoned vehicles to City Impound Facility.

**Covenant of Equal Opportunity Affidavit signed 4-30-14;
TAXES: Good Through 5-6-15 and 12-30-14;
Hiring Policy Compliance Affidavit signed 5-31-14, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-31-14, indicating business established 1981, no records to disclose.**

POLICE

2889954 100% City Funding – To Provide Tactical Entry Vests and Ballistic Helmets to the Detroit Narcotics Enforcement Unit – Contractor: Michigan Police Equipment, Location: 6521 Lansing Road, Charlotte, MI 48813 – One Time Purchase – Contract Amount: \$358,900.00

This is a Sole Source Contract.

Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-370760-0-623100-00648-0-0, Appropriation for Enhanced Drug Enforcement Program includes available funding of \$5,229,381 as of June 19, 2014.

This contract was authorized to be a Sole Source contract; bids were not solicited. The vendor is indicated to be the only distributor of this manufacturer's products for this area. The manufacturer is Safariland, LLC.

This is a one time purchase of 120 Protech Tactical Entry Vests, that provide protection to upper arms, groin and throat; Each vest is priced at \$2,750 each; and

100 Protech Tactical Delta IV Ballistic Helmets; Each helmet is priced at \$289 each.

The vests and helmets are to be used by Police Dept. officers assigned to the Narcotics Enforcement. According to the Police Dept. the current vests used are more than 5 years old; according to the manufacturer, the ballistic material used in the vests expired in July 2010.

Contract checklist, dated April 14, 2014, indicating this contract is essential to provide protective equipment for police officers.

Covenant of Equal Opportunity Affidavit signed 3-15-14;

TAXES: Good Through 8-12-14 and 12-30-14;

Hiring Policy Compliance Affidavit signed 3-5-14, Employment Application submitted does include question of any felony convictions, June 18, 2014 letter submitted indicating they will waive the question of felonies and will not inquire or consider criminal convictions;

Slavery Era Records Disclosure Affidavit signed 3-5-14, indicating business established 1981, no records to disclose.

Previous contracts for purchase of protective vests include: No. 2827322 with CMP Distributors, initially approved Sept. 2010 for a term of 3 years for a cost of \$789,133.50; the contract was renewed for 1 year, through August 2014, for a costs of \$557,375.40. Costs for the soft body vests were \$399.50 each, increased to \$489.50 each for the renewal. These appear to provide less protection

Contract 2809635 with Diamondback Tactical LLP, was approved April 18, 2011, for the purchase of 30 Body Armor Vest (used by Special Response Teams) for a costs of \$1,380 each, a total cost of \$41,400.

Police Department - *continued*

2894236 100% City Funding – To Provide Vehicle Wash Service to the Detroit Police Department – Contractor: Star Auto Wash, Inc., Location: 18401 West Warren St., Detroit, MI 48226 – Contract Period: June 1, 2014 through May 31, 2017 – Contract Amount: \$75,000.00/ 3 years

Costs budgeted to General Fund, Acct. 1000-370675-000165-622100-00119-0-A1081, Appropriation for Support Services Bureau includes available funding of \$8,114,537 as of June 19, 2014.

5 Bids solicited, 3 Bids received on Open Market. According to information provided in the Purchasing File, Multiple awards to be recommended for Vehicle Washing Services, based on the location and proximity to the precinct stations. Police Dept. estimates a minimum of 4 contracts.

This recommendation is for the Lowest Bid received from Star Auto Wash at \$6 per automobile, Mini-van or Truck.

Other bids received include: Downtown Car Wash for \$5 per Auto, \$6 per Mini-Van, and \$7 per Truck; Celebrity Car Wash for \$7.50 per Auto or Mini-Van and \$8 per Truck.

Previous Vehicle Washing Services also provided services, in addition to Police Vehicles, DDOT, DPW and DWSD vehicles. *City Council may wish to inquire if these Departments may also use services of this contractor.*

Contract checklist, received June 13, 2014, indicating this contract is essential for maintenance of vehicles.

Covenant of Equal Opportunity Affidavit signed 5-9-14;

TAXES: Good Through 6-25-14 and 8-15-14;

Hiring Policy Compliance Affidavit signed 5-9-14, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-7-14, indicating no records to disclose.

Previous contracts for Vehicle Washing Services include:

No. 2735066 with Star Auto initially approved May 2007 for a term of 3 years, through May 15, 2010 for estimated City-Wide costs of \$50,000. The contract included options to renew 3 additional years; the contract was also extended through May 2013, with cost increases totaling \$63,225. Unit cost indicated to be \$5 per vehicle.

There were 3 other contracts: No. 2735061 with Jefferson Car Wash, expired May 2012; No. 2735065 with Mr. C's Car Wash, expired in 2010; No. 2735067 with Z & Z Auto Wash, expired May 2012.

PUBLIC LIGHTING

2891633 100% City Funding – To Provide Street Lighting Transformers – Contractor: Walker-Miller Energy Services LLC, Location: 2990 W. Grand Blvd., Ste 310, Detroit, MI 48202 – One Time Purchase – Contract Amount: \$143,700.00

This is a One Time Purchase.

Costs budgeted to General Fund, Acct. 1000-380170-003142-621900-00128-0-SL845, Appropriation for Street Lighting includes available funding of \$1,490,370 as of June 19, 2014.

6 Bids solicited, 1 Bid received on Open Market for the purchase of 6 Street Lighting Transformers, at a cost of \$23,950 each. The warranty provided is 18 months or 12 months following installation. Transformers are indicated to be wired for 4,800v, 50kw, 60hz series street lights.

Contract checklist, received June 10, 2014, indicating this contract is essential to ensure operation of street lights.

Covenant of Equal Opportunity Affidavit signed 9-5-13;

TAXES: Good Through 1-28-15 and 6-30-14;

Hiring Policy Compliance Affidavit signed 9-5-13, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-5-13, indicating no records to disclose.

Recent Public Lighting Dept. purchases of Transformers include:

No. 2852682, with Hercules & Hercules to the purchase of 16 transformers of various sizes and voltages, ranging in cost from \$1,038 each to \$4,507 each, for a total of \$123,986, approved in February 2012;

No. 2849496 with Walker-Miller Energy Services for 25 distribution transformers (3 types), ranging in cost from \$1,885 each to \$1,946 each, for a total cost of \$48,045, approved in Nov. 2011.

TRANSPORTATION

2777523 20% State, 80% Federal Funding – To Provide Parts Needed to Repair Detroit Diesel Engines and Transmissions – Contractor: Williams Detroit Diesel, Location: 4000 Stecker Avenue, Dearborn, MI 48126 – Contract Period: June 1, 2014 through October 31, 2014 – Contract Amount: \$0.00

This Contract is for Extension of Time only, until a new contract is in place.

Costs budgeted to Transportation Grants Fund, Acct. 5303-208259-000058-622100-10330-0-DOT51, Appropriation for 10330 Fed./State Capital Grants includes available funding of \$128,855,478 as of June 19, 2014.

This request is for an extension of the contract term, for 5 months, through October 2014, to provide time to solicit bids and award a new contract; No additional funding is requested.

This contract was initially approved in November 2008 for a term of 3 years, through October 2011, for an estimated cost of \$900,000 per year, a total of \$2,700,000, for the purchase of engine parts and transmission parts for the required repairs of coaches and other DOT vehicles, repair services provided by DOT employees. Discounts provided for the parts ranged from 15% to 33% from the manufacturer price lists.

During the initial 3-year term of the contract, the estimated costs were increased to \$4,230,800.

The contract was renewed for 1 year, through Oct. 2012 with an increase of \$1,200,000 in costs; The 2nd renewal, through Oct. 2013 was approved, Nov.7, 2012, with no request for additional funding.

City Council approved a 4 month extension of this contract, on Oct. 22, 2013, extending the term to March, 2014, to provide time to solicit bids and award a new contract; No additional funding was requested with the extension.

Contract checklist, dated June 13, 2014, indicating this contract is essential for parts to repair coach engines and transmissions.

Covenant of Equal Opportunity Affidavit signed 4-23-12;

TAXES: Good Through 6-6-15 and 12-30-14;

Hiring Policy Compliance Affidavit signed 5-14-13, Employment Application submitted does include question of previous conviction of any law violation; Waiver of requirement authorized by Gary Brown, as Chief Operating Officer;

Slavery Era Records Disclosure Affidavit signed 1-2-09, no records to disclose.

In addition to this contract for Parts, Williams Detroit Diesel also has a Contract 2785764, to provide Engine and Transmission Overhaul, which includes parts and services to rebuild engines and transmissions; initially approved in June 2009 for a term of 3 years, through May 2012, for a cost of \$9,500,000; this contract was renewed 2 additional years, the 2nd renewal, through May 2014 was approved Nov. 2013, with no additional cost.

DETROIT WATER AND SEWERAGE DEPARTMENT

2891637 100% City Funding - To Provide Hauling and Disposal of Biosolids to various landfills for the Waste Water Treatment Plant – RFQ 47825 - Trinity Environmental Solutions, LLC, Detroit, MI 48226. Contract Period: July 15, 2014 through July 14, 2016.
Estimated Cost: \$5,911,600.00

Costs budgeted to Sewage Operation and Maintenance Fund, Acct. 5402-425120-000231-617900-00162-731003-SD917.

Bids were solicited through Detroit Legal News and Michigan Intergovernmental Trade Network website; Bids were due March 5, 2104; 4 Bids were received. The award is for the Lowest Bid received from Trinity Environmental Solutions for a 2-year term, for a total estimated cost of \$5,911,600. The contract includes options to renew two (2) additional years at \$3,258,769.50 per year, which includes a 5% increase in the rates for each renewal.

Other bids received include: Stansley Industries for \$7,555,900; Homrich Wrecking for \$7,979,600; and Bankston Construction for \$6,690,000 was determined to be Unacceptable due to past poor work performance.

This contract is required for the removal of primary and secondary sludge, that results from the Wastewater Treatment process, to an authorized landfill. The biosolids are primarily disposed of through incineration or by land application (in season), or landfills. The method of disposal is determined by the availability or capacity of incinerators, the season, and the landfill capacity.

When sludge production exceeds the capacity of the incinerators, at the Wastewater Treatment Facility, to handle, the excess biosolids are diverted to the Central Offloading Facility where lime is added to stabilize the biosolids, which also act to reduce odors and kill pathogens. The stabilized biosolids cake can then be transported for burial in a state approved and licensed Type II landfill.

In addition to the price, vendors are required and evaluated on their ability to provide qualified drivers/equipment operators, proper equipment, and supplies for loading and hauling the biosolids cake to an authorized landfill. Bidders were requested to submit their prices per ton for hauling various distances of 0 to 45 miles, 46 to 65 miles and 66 to 85 miles. The estimated tonnage to be hauled in each distance category was based on the maximum quantity the each landfill will accept on a daily basis to determine the annual tonnage.

The Low Bid from Trinity Environmental bid: \$8.99 to haul 0 to 45 Miles (80,000 tons per year); \$11.39 to haul 45 to 65 Miles (165,000 tons per year); and \$14.29 to haul 66 to 85 Miles (25,000 tons per year). The total estimated number of tons to be hauled is indicated to be 270,000 tons.

Contract Discussion continues on Following Page

Detroit Water and Sewerage Department - continued

2891637 100% City Funding - To Provide Hauling and Disposal of Biosolids to various landfills for the Waste Water Treatment Plant – RFQ 47825 - Trinity Environmental Solutions, LLC, Detroit, MI 48226. Contract Period: July 15, 2014 through July 14, 2016.
Estimated Cost: \$5,911,600.00

Contract Discussion - continued

The Board of Water Commissioners were told that Trinity Environmental would be hauling primarily to landfills owned by Waste management which are located 46 to 65 miles from the Wastewater Treatment Plant.

Covenant of Equal Opportunity Affidavit signed 3-4-14;
TAXES: Good Through Sept. 10, 2014 and June 30, 2014;
Board of Water Commissioners: Approved April 9, 2014

The Address for Trinity Environmental is: 615 Griswold, 7th Floor, Detroit, MI 48226.

Trinity Environmental Solutions was 1 of 2 previous contractors to haul and dispose of high calcium lime sludge from the Wastewater Treatment Facility to landfills.

Contract 2830714 with Trinity Environmental Solutions was initially approved for a term from October 19, 2010 through October 18, 2012 for cost of \$13,500,000 (based on costs ranging from \$28.50 per ton Monday thru Friday, and \$60 per ton on Sunday, disposal requirements estimated to range from 1,000 to 2,000 wet tons daily). This contract was renewed at least 1 year, through October 18, 2013 for an additional cost of \$4,500,000.

The second contract approved for hauling high calcium lime sludge was with Waste Management at \$29.48 per ton.

The combined total for hauling and disposing sludge with both Trinity Environmental and Waste Management indicated in October 2010 to be \$26,640,000.

Trinity Environmental also awarded a 2nd contract for the loading, hauling and disposal of scum from the Wastewater Treatment Plant, Contract 2832149 approved for a term from October 19, 2010 through October 18, 2012 for a cost of \$1,300,000 (unit costs of \$76 per ton to \$97 per ton). Contract included options to renew 2 additional years. No record of renewals being submitted to the City Council.